AEE/PSD/D2/SBR/02/2015.dt.30/4/15

FIRST & FINAL — Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

No..... (For other works) Date:.....

Division: Sub-Division:

Bill Received No.....01.....Dated...30/4/15...Cash Book Vocher No.....Dated.....

Scheduled Docket No..... Head of Account.....

Name of work (as Per Sanctioned Estimate.): ***Providing chainlink fencing to Alada mara park 1 and 2 Shettihall Ward No 12***

Name of Contractor and Full Address: **:The Technical Manager, Karnataka Rural Infrastructure Development Ltd., Project Implementation Unit, Madava Nagara, Bangalore -01.**

Reference to Agreement No: EE/P.D/W.O/ 60/12-13

Certified that the measurements were taken by me on ...27/4/15.....and recorded in pages.....66253-61.....

Measurements Book No...663/12-13..... and that the work is satisfaction executed

Rani.N.K.

Officer-in-charge of work.

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Officer-in-charge of work.

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No.** *012-13-000026* Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... SD No..... Amount adjusted towards cash advance recovery of..... b) Payments cost store or other materials supplied.....	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No..... Dated.....by accountancy less adjustments.....	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within Value of Government materials supplied. Government materials supplied.	

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike

Bill Amt - 2469372=00

IT - 49387=00
VAT - 98775=00
SD - 123469=00
LWC - 24694=00
CBF - 2469=00
LR - 30192=00
Total (-) 328986=00

Net - 2,140386=00

Audited and admitted for Rs. 2469372=00
Passed by Cheque for Rs. 2140386=00
Rupees Twenty one Lakhs Forty thousand three hundred eighty six only
Accounts Superintendent
Exe. Engineer
B.B.M.P Dasarahalli Division

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

Voucher No. :.....
Bill paid for Rs. :.....Date.....
Cheque No. :.....Date.....

(for use in the office)

EXECUTIVE PROJECT ENGINEER
Bruhat Bangalore Mahanagar Palike
Dasarahalli Zone, Bangalore - 57.

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

Initials of Officer making payment dated.....

Signature of Contractor

EXECUTIVE ENGINEER-4
KRIDL, BBMP, DIVISION,
BANGALORE-560 010

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation for foundation of buildings, culverts, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in hard soil not exceeding 1.5 m. in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m. after breaking of clods complete as per specifications	Cum				149.85	259.70	38916=00	149.85	38916=00
2	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180 kgs. With 20mm and down size graded granite metal coarse aggregates @ 0.85cum and fine agggegate @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth, cost of all materials, labour HOM of machinery curing complete as per	Cum				29.97	497.04	14896100	29.97	148961.00
3	Provoding and constructing granite /trap basalt stone masonry in foundation in cement mortar 1:6 stone hammered dressed in courses not less than 20cms high bond stones at two m apart in each course including cost of materials labour curing complete as per specifications.	Cum				79.20	3765.12	298198.00	79.20	298198.00
4	Providing and constructing granite/trap/basalt size stone masonry in basement with cement mortar 1:6 edges of stones chistle dressed in courses not less than 15cms high bond stones at two m apart in each course including cost of materials labour curing complete as per specifications.	Cum				59.94	4458.36	267234.00	59.94	267234.00
5	Providing raised and cut pointing to coursed stone masonry with cement mortar 1:3 20mm deep after raking joints to depth of 20mm nicely lining, including cost of materials labour, curing complete as per specifications.	Sqm				266.40	133.56	35580.00	266.40	35580.00
6	Providing and laying in position plain cement concrete of mix M-20 with OPC cement @ 300 kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.64cum and fine aggregate @ 0.43cum, with superplastisiser @ 3lts confirming to IS9103-1999 Reaffirmed-2008 machine mixed concrete laid in layers not exceeding 15cms thick, well compacted, in foundation plinth and cills, including cost of materials, labour HOM of machinery curing complete as per specifications	Cum				20.19	5744.14	115974.00	20.19	115974.00
7	Providing chain link fencing 50mm size of 8 guage properly stretched between rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts as per the directions of the enginner in charge of work including two coats of approved quality paint over one coat of shop paint.	Sqm				399.60	669.92	267700.00	399.60	267700.00
8	Supply and fixing M.S Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S hold fast rods each of length 25 cms including cost of all materials cutting bending scaffolding wherever necessary nicely finishing the welded joints with all lead lifts and as per the direction of the engineer in chare of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	M				244.20	1093.92	267135.00	244.20	267135.00
9	Providing and fixing Pre cast solid concrete kerb stones made out of CC 1:2:4 and finished with CM 1:3 plastering and finishing cutting etc., complete of size 450x150x500 mm	nos				40.00	339.20	13568.00	40.00	13568.00
10	Providing and laying heavy duty cobble stones 60mm thick interlock paverts, using cement and course sand for manufactures of blocks of approved size shape and colour with a minimum compressive strength of 281kgs per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints final compaction of paver surface joints into its final level including cost of materials, labour curing complete as per specfications.	Sqm				16.00	876.62	14026.00	16.00	14026.00
11	Providing and applying enamel metal paint two coats (excluding priming coat) over new steel or other metal surface brushing to give an even shade after cleaning oil grease, dirt and other foreign matter including cost of materials, labour complete as per specifications.	Sqm				68.40	80.56	5510.00	68.40	5510.00

12	Providing and fixing M.S block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe and fixing pipe in between the two vertile poles (M.S rectangular poles) and spot welding the chain line with M.S block pipe including cost of all materials wastage in cutting and scaffolding wherever necessary with all lead and lift as directed by the engineer in charge of the work etc., complete including two coats of approved quality paint over one coat of shop paint.	M				666.00	316.94	211082.00	666.00	211082.00
13	Providing and fixing delhi benches					66.00	8500.00	561000.00	66.00	561000.00
14	KRIDL Charges							22,44,884=00		246,937=00
15	Qc testing charges							2,24,488=00		81,792=00
									Total	25,00000/-

2,46,937=00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

Ravi.N.K.

Asst. Executive Engineer
Project Sub Division-I
Dasarahalli Zone,
Bruhat Bengaluru Mahanagara Palike